



June 20, 2011

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 193710

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED
THROUGH May 31, 2011

CLIENT SUMMARY**BALANCE AS OF- 05/31/11**

MATTERS	TIME	COSTS	TOTAL
.15537 - 01- Case Administration	\$100.00	\$566.80	\$666.80
.15543 - 07 - Applicant's Fee Application	\$1,072.50	\$0.00	\$1,072.50
.15544 - 08 - Hearings	\$1,360.00	\$0.00	\$1,360.00
.15554 - 18 - Plan & Disclosure Statement	\$1,732.50	\$0.00	\$1,732.50
<i>Client Total</i>	<i>\$4,265.00</i>	<i>\$566.80</i>	<i>\$4,831.80</i>

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	5.70	\$525.00	\$2,992.50
Snyder, Jeffrey I	1.00	\$375.00	\$375.00
Flores, Luisa M	3.10	\$225.00	\$697.50
Beck, Amuni A	1.00	\$200.00	\$200.00

TOTAL PROFESSIONAL FEES THIS PERIOD ***\$4,265.00***

CLIENT SUMMARY OF COSTS ADVANCED

Long Distance Telephone	\$3.80
Long Distance Telephone-Outside Services	\$523.00
Pacer - Online Services	\$23.60
Copies	\$16.40
<i>TOTAL COSTS ADVANCED THIS PERIOD</i>	<i>\$566.80</i>

TOTAL BALANCE DUE THIS PERIOD	\$4,831.80
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Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

05/04/11	AXB	0.10	20.00	Analyze docket and email Jay Sakalo thereon.
05/09/11	AXB	0.10	20.00	Analyze docket and email Jay Sakalo thereon.
05/20/11	AXB	0.10	20.00	Analyze docket and email Jay Sakalo thereon.
05/27/11	AXB	0.10	20.00	Analyze docket and send email to Jay Sakalo thereon.
05/31/11	AXB	0.10	20.00	Analyze docket and email J. Sakalo thereon.

PROFESSIONAL SERVICES**\$100.00**

COSTS ADVANCED

03/30/11	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 03/24/11-04/26/11; DATE: 4/26/2011 - Acct. 5306220025395504	128.00
03/30/11	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 03/24/11-04/26/11; DATE: 4/26/2011 - Acct. 5306220025395504	79.00
03/30/11	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 03/24/11-04/26/11; DATE: 4/26/2011 - Acct. 5306220025395504	177.00
03/31/11	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: RB0120-Q12011; DATE: 4/6/2011 - Account#RB0120	23.60
04/20/11	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 03/24/11-04/26/11; DATE: 4/26/2011 - Acct. 5306220025395504	37.00
04/20/11	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 03/24/11-04/26/11; DATE: 4/26/2011 - Acct. 5306220025395504	51.00
04/20/11	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 03/24/11-04/26/11; DATE: 4/26/2011 - Acct. 5306220025395504	51.00
05/11/11	Long Distance Telephone (337)583-8700; 3 Mins.	2.28
05/11/11	Long Distance Telephone (302)652-4100; 2 Mins.	1.52
05/02/11	Copies 86 pgs @ 0.10/pg	8.60
05/04/11	Copies 2 pgs @ 0.10/pg	0.20
05/11/11	Copies 14 pgs @ 0.10/pg	1.40
05/31/11	Copies 9 pgs @ 0.10/pg	0.90
05/31/11	Copies 17 pgs @ 0.10/pg	1.70
05/31/11	Copies 9 pgs @ 0.10/pg	0.90
05/31/11	Copies 14 pgs @ 0.10/pg	1.40
05/31/11	Copies 1 pgs @ 0.10/pg	0.10
05/31/11	Copies 3 pgs @ 0.10/pg	0.30
05/31/11	Copies 9 pgs @ 0.10/pg	0.90

TOTAL COSTS ADVANCED**\$566.80****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Beck, Amuni A	0.50	\$200.00	\$100.00
TOTAL	0.50		\$100.00



MATTER SUMMARY OF COSTS ADVANCED

Long Distance Telephone	\$3.80
Long Distance Telephone-Outside Services	\$523.00
Pacer - Online Services	\$23.60
Copies	\$16.40
<i>TOTAL</i>	<i>\$566.80</i>

CURRENT BALANCE DUE THIS MATTER**\$666.80**

Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

05/01/11	LMF	1.40	315.00	Attend to drafting 40th quarterly fee application for Bilzin Sumberg.
05/11/11	LMF	0.60	135.00	Finalize quarterly fee application for attorney review.
05/16/11	JIS	0.50	187.50	Review and revise April prebill.
05/31/11	LMF	0.70	157.50	Finalize and submit quarterly fee application to local counsel for filing.
05/31/11	LMF	0.40	90.00	Follow up with accounting to finalize edits to April statement and attend finalizing same.
05/31/11	JIS	0.50	187.50	Review and revise fortieth quarterly interim fee application.

PROFESSIONAL SERVICES**\$1,072.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Snyder, Jeffrey I	1.00	\$375.00	\$375.00
Flores, Luisa M	3.10	\$225.00	\$697.50
TOTAL	4.10		\$1,072.50

CURRENT BALANCE DUE THIS MATTER**\$1,072.50**

Atty – SLB
Client No.: 74817/15544

RE: 08 - Hearings

04/14/11	AXB	0.50	100.00	Email committee members individually regarding Court Call confirmations for their telephonic appearance on the April 18th hearing.
04/18/11	JMS	2.20	1,155.00	Prepare for and attend omnibus hearing (2.2).
05/23/11	JMS	0.20	105.00	Email exchange with M. Dies regarding hearing (.2).

PROFESSIONAL SERVICES**\$1,360.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	2.40	\$525.00	\$1,260.00
Beck, Amuni A	0.50	\$200.00	\$100.00
TOTAL	2.90		\$1,360.00

CURRENT BALANCE DUE THIS MATTER**\$1,360.00**

Atty – SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

05/03/11	JMS	1.40	735.00	Review MCC opening brief and GEICO opening brief (1.4).
05/13/11	JMS	0.20	105.00	Email exchange with D. Speights regarding appointment of ZAI trustees (.2).
05/23/11	JMS	0.20	105.00	Email exchange with D. Speights regarding ZAI trustees (.2).
05/24/11	JMS	0.30	157.50	Email from J. Baer regarding Debtors' appellate briefs (.3).
05/25/11	JMS	1.20	630.00	Begin reviewing response briefs (1.2).

PROFESSIONAL SERVICES**\$1,732.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	3.30	\$525.00	\$1,732.50
TOTAL	3.30		\$1,732.50

CURRENT BALANCE DUE THIS MATTER**\$1,732.50**